

**Registered Number 03553227**

**ENVIRO-SAFE LIMITED**

**Abbreviated Accounts**

**31 March 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	300,002	306,859
		<u>300,002</u>	<u>306,859</u>
<b>Current assets</b>			
Debtors		178,321	166,621
Cash at bank and in hand		127,202	69,028
		<u>305,523</u>	<u>235,649</u>
<b>Creditors: amounts falling due within one year</b>		(84,100)	(99,844)
<b>Net current assets (liabilities)</b>		<u>221,423</u>	<u>135,805</u>
<b>Total assets less current liabilities</b>		<u>521,425</u>	<u>442,664</u>
<b>Total net assets (liabilities)</b>		<u>521,425</u>	<u>442,664</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		521,325	442,564
<b>Shareholders' funds</b>		<u>521,425</u>	<u>442,664</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2016

And signed on their behalf by:

**Ralph Farrell, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts receivable for goods and services provided in the period net of VAT.

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value of each asset over its expected useful life as follows :

Equipment and fittings - 20% per annum on cost

Motor vehicles - 20% per annum on cost

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2015	393,380
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>393,380</u>
<b>Depreciation</b>	
At 1 April 2015	86,521
Charge for the year	6,857
On disposals	-
At 31 March 2016	<u>93,378</u>
<b>Net book values</b>	
At 31 March 2016	<u>300,002</u>
At 31 March 2015	<u>306,859</u>